

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start

Service Date End

Payment Date Start

Payment Date End

Posted Date Start

Posted Date End

9/1/2022

7/30/2023

Site

Clinician

Insurance

Patient

Pmt Source

Billing Code

Pmt/Adj Code

Balance Type

☐ Patient
☐ Insuran

☐ Self Pay
☐ Bill Insurance

☐ Manually Posted
☐ Auto Post Payments

☐ Outstanding Balance
☐ Credit Balance

X Clear Filters

1096 matching transactions found.

Show Insurance/Patient Balances ☐

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 1/17/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/24/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/10/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Brewer, Molynda	125.00								
SRVC: 10/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Calderon, Belinda	125.00								
SRVC: 12/6/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Carbajal, Ronnie J									
SRVC: 9/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/4/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/18/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/6/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/17/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Cardona, John J	250.00								
SRVC: 3/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Castor, John									
SRVC: 9/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Chavez, Florence G									
SRVC: 12/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/29/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Clay, Scott A	125.00								
SRVC: 3/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				